

## Detailed Follow Up Report - Auditor Determined Status

Rec#	Recommendation	Auditor FollowUp	City Auditor's Status	Closed
1902	<b>E-Verify Compliance During FY 2017/18</b>	Issued:	<b>9/12/2018</b>	
1	The Purchasing Department should continue to advise Contract Administrators to emphasize the E-Verify contract requirements to contractors at the start of each contract and that the City audits for compliance with these requirements.	January 2019: Auditors reviewed copies of the new notifications Purchasing is sending to Contract Administrators at the initial contract award and for contract renewals. These notifications advise the Contract Administrator to remind contractors of E-Verification audits, insurance requirements and other contract provisions.	Implemented	<input checked="" type="checkbox"/>